

VENDOR NO: 2001866

Buzzi Unicem USA
100 Brodhead Road, Suite 230
Bethlehem, PA 18017-8989

CHECK NUMBER: 010106255

VENDOR NAME: Division Of Oil, Gas, And Mi

DATE: 07/13/07

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
13-JUL-2007	07/13/07	QUARRY ATTONE	0.00	500.00

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PERMIT ID
UTAH PORTLAND CEMENT	QUARRY ANTONE	M450021

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2007	\$ 500	\$ 500

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

RECEIVED
JUL 19 2007

DIV. OF OIL, GAS & MINING

Please make check payable to:

Division of Oil, Gas and Mining

			0.00	500.00

ORIGINAL CHECK
ROUTED TO ACCOUNTING

SECURITY FEATURES: COLORED BACKGROUND, MICROPRINTING IN THE BORDER, CHEMICAL REACTIVE PAPER WITH WATERMARK ON BACK



Buzzi Unicem USA
100 Brodhead Road, Suite 230
Bethlehem, PA 18017-8989

JPMorgan Chase Bank, N.A.
Chicago, Illinois

Date: 07/13/07 Check No.: 010106255

Check Amount: \$500.00

PAY: Five Hundred Dollars And 00 Cents*****

TO THE

ORDER OF: Division Of Oil, Gas, And Mining
State Of Utah
P. O. Box 145801
1594 West North Temple, Suite 1210
Salt Lake City, UT 84114-5801
US

[Signature]
SECOND SIGNATURE REQUIRED

[Signature]

AUTHORIZED SIGNATURE